



**State of Illinois  
Illinois Commerce Commission  
Code Part 737.130  
LEC Electing Providers Quarterly Filing**

**Frontier Communications of Mt. Pulaski, Inc.  
for quarter ending December 31, 2015**

**Credit due in accordance with Section 220 ILCS 5/13-506.2(e)(2)(A)**

Credits due to out-of service conditions lasting more than 30 hours	October	November	December	Totals
A. Total dollar amount of all customer credits paid:	\$32.08	\$0.00	\$19.96	\$52.04
B. Number of credits issued for repairs - 30-48 hours:	0	0	0	0
C. Number of credits issued for repairs - 49-72 hours:	3	0	0	3
D. Number of credits issued for repairs - 73-96 hours:	0	0	0	0
E. Number of credits issued for repairs - 97-120 hours:	0	0	0	0
F. Number of credits issued for repairs greater than 120 hours:	0	0	1	1
G. Number of exemptions claimed for each of the categories identified in Section 220 ILCS 5/13-506.2(e)(2)(D):	0	0	0	0

**Credit due in accordance with Section 220 ILCS 5/13-506.2(e)(2)(B)**

Failure to Install Basic Local Exchange Service	October	November	December	Totals
A. Total dollar amount of all customer credits paid:	\$0.00	\$0.00	\$0.00	\$0.00
B. Number of installations after 5 business days:	0	0	0	0
C. Number of installations after 10 business days:	0	0	0	0
D. Number of installations after 11 business days:	0	0	0	0
E. Number of exemptions claimed for each of the categories identified in Section 220 ILCS 5/13-506.2(e)(2)(D):	0	0	0	0

**Credit due in accordance with Section 220 ILCS 5/13-506.2(e)(2)(C)**

Missed Appointments	October	November	December	Totals
A. Total dollar amount of all customer credits paid:	\$0.00	\$0.00	\$0.00	\$0.00
B. Number of customers receiving credits:	0	0	0	0
C. Number of exemptions claimed for each of the categories identified in Section 220 ILCS 5/13-506.2(e)(2)(D):	0	0	0	0